



SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0183

PURPOSE: To add 1700 hours to total hours and change scope of work.

PRIOR CONTRACT AMOUNT: \$1,585,021.00

AMOUNT OF THIS ACTION: \$150,666.00

REVISED CONTRACT AMOUNT: \$1,735,687.00

1. This action is modification 02 to Task Order Number 0183 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to add 1700 hours from 25,162 to 26,862 hours, at an additional cost of \$142,778.00 and a fixed fee of \$7,888.00 for a total estimated cost of \$150,666.00. This modification increases total task order as follows:

	<u>Original</u>	<u>Change</u>	<u>Mod 01</u>
Estimated Cost:	\$1,463,675.72	\$142,778.00	\$1,606,453.72
Fixed Fee:	\$ 121,345.28	\$ 7,888.00	\$ 129,233.28
Total Estimated Cost:	\$1,585,021.00	\$150,666.00	\$1,735,687.00
Hours:	26,152	1700	27,852

3. Modification 02 revises: Section B and G.
4. The contractor shall perform this order 0183 in accordance with the Scope of Work in Section C and Work Directive CAM-183 R1.
5. All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: CAMBER - FT LEWIS SPT CAM-183 PRON: X13GX016X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</div> <div>NOUN: To provide support to PM-BCT</div> <div>Level of Effort: 27,852 man hours *</div> <div>WD: CAM-183 R1 *</div> <div>Estimated Cost: \$1,606,453.72 * Fixed Fee: \$129,233.28 * Total Estimated Cost: \$1,735,687.00 *</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 0 31-DEC-2003</div> <div>\$ 1,735,687.00</div>				\$ 1,735,687.00

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	X13GX016X1	AA	2	\$ 1,585,021.00	\$ 150,666.00	\$ 1,735,687.00
	31107180008		3GXP31			
				NET CHANGE	\$ 150,666.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 32033000035R5R07P3110712512 S20113	W56HZV	\$ 150,666.00
				NET CHANGE \$ 150,666.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,585,021.00	\$	150,666.00	\$	1,735,687.00